

INVOICE



Sold by:
mystore123
fbgbgf
GSTIN No: **44w**
PAN No: **r5**

Order ID: **MS12631753416728806**
Date: **25-07-2025 09:42 AM**

Bill To

poonam kalpande

flat no.203, shau colony puneg5g5
Amravati,Maharashtra,India,
444604
Mobile: **7418523690**

Ship To

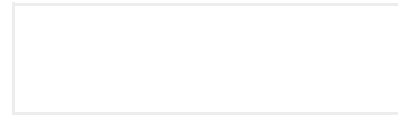
poonam kalpande

flat no.203, shau colony puneg5g5,
Amravati,Maharashtra,India,
444604
Mobile: **7418523690**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
2nd 15th july product silver s		7575	1	7575
			Subtotal	7575
Shipping Charges				100
Tax Payable				138
Total amount				9571
Invoice Total (in words)				nine thousand, five hundred seventy-one Only

Payment Mode: **Paid**

Declaration



Signature